

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JAMES P. KALTENBRUN, JR.	§	Case No. 18-80790
CASSANDRA M. KALTENBRUN	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/11/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 08/30/2018.
- 6) Number of months from filing or conversion to last payment: 1.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 1,145.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 1,145.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 103.05	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 103.05
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	4,000.00	4,000.00	0.00	0.00	0.00
REGIONAL ACCEPTANCE	Sec	16,941.00	17,595.30	17,595.30	329.13	712.82
REGIONAL ACCEPTANCE	Uns	0.00	0.00	0.00	0.00	0.00
ACCELERATED RECEIVABLE	Uns	21,343.00	21,784.81	0.00	0.00	0.00
ACCOUNT RECOVERY SOLUTIONS	Uns	647.00	NA	NA	0.00	0.00
AFNI	Uns	646.10	NA	NA	0.00	0.00
ALLIED INTERSTATE	Uns	20,265.65	NA	NA	0.00	0.00
ASSOCIATED BANK	Uns	306.00	NA	NA	0.00	0.00
ATG CREDIT INC	Uns	2,383.00	NA	NA	0.00	0.00
BURCH DENTAL - PALO VERDE	Uns	34.00	NA	NA	0.00	0.00
CEDAR FINANCIAL	Uns	4,986.54	4,986.00	4,986.00	0.00	0.00
CONSUMER PORTFOLIO SERVICES	Uns	16,177.00	16,201.67	16,201.67	0.00	0.00
COTTONWOOD FINANCIAL	Uns	949.08	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Uns	375.06	NA	NA	0.00	0.00
KSB HOSPITAL	Uns	22.90	NA	NA	0.00	0.00
KSB MEDICAL GROUP	Uns	27.75	NA	NA	0.00	0.00
MIDLAND STATE BANK	Uns	193.29	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	501.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MUTUAL MANAGEMENT SERVICES	Uns	1,650.00	NA	NA	0.00	0.00
PHEAA	Uns	85,830.42	71,938.25	71,938.25	0.00	0.00
PORTFOLIO RECOVERY	Uns	860.51	860.51	860.51	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	23.08	669.16	669.16	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Uns	246.00	NA	NA	0.00	0.00
SIMPLICITY CREDIT UNION	Uns	832.00	NA	NA	0.00	0.00
STANISLAUS CREDIT CONTROL	Uns	614.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Uns	94.73	NA	NA	0.00	0.00
SWEDISH AMERICAN	Uns	102.04	NA	NA	0.00	0.00
TIDEWATER MOTOR CREDIT	Uns	3,168.00	NA	NA	0.00	0.00
US DEPARTMENT OF ED	Uns	19,575.67	NA	NA	0.00	0.00
WILLIAM & BEVERLY BURKARDT	Uns	3,800.00	NA	NA	0.00	0.00
DIRECTV, LLC BY	Uns	0.00	646.10	646.10	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 17,595.30	\$ 329.13	\$ 712.82
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 17,595.30	\$ 329.13	\$ 712.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 95,301.69	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 103.05	
Disbursements to Creditors	\$ 1,041.95	
TOTAL DISBURSEMENTS:		\$ 1,145.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 12/27/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.